

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 9,250/- towards Supply of (1) Xerox 3117 Toner Cartridge & (1) HP Laserjet 36 A Toner Cartridge to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 501,

Dated: 19-03-2010.
Read the following:

From M/s Compusun Technologies, Surya Teja Apartments,
Trimulgherry, Secunderabad-15, Bill No. 3456, dated: 24-02-2010

ORDER:

Sanction is hereby accorded for payment of Rs. 9,250/- (Rupees Nine Thousand Two Hundred and Fifty Only) towards Supply of (1) Xerox 3117 Toner Cartridge & (1) HP Laserjet 36 A Toner Cartridge to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Secunderabad
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER